

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/20/2001	UEDUVJE	232	SALE	581	A	40.00	10009500	
12/20/2001	UEDUVJE	231	SALE	970	A	890.00	10009500	



Adjustment Detail

Authorization Detail

